



Contract No. C9616	Station Project Limits	Mile/Line: MP 121.96 - MP 137.20 / I-90	C/S
Staked by N/A	Date	Work Started Date 6/1/2021	Work Completed Date 6/29/2021
Calculated by Todd Dellinger	Date 6/30/2021	Checked by E. Knudson	Date 6/30/2021
Inspector Todd Dellinger	Date 6/30/21		

**REMOVING MISCELLANEOUS TRAFFIC ITEMS
BID ITEM #4
UNIT: L.S.**

ALL OF THE EXISTING FLEXIBLE GUIDE POSTS WERE REMOVED, PER CONTRACT REQUIREMENTS.

GROUP 1

\$4,300.00 x 13.5% = \$582.42

OKAY TO PAY: \$582.42

GROUP 2


\$4,300.00 x 86.5% = \$3,717.58

OKAY TO PAY: \$3,717.58

*** SEE ATTACHED LUMP SUM BREAKDOWN

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0004	REMOVING MISCELLANEOUS TRAFFIC ITEM	1	6/30/2021	L.S.	582.42	33	EK	07/06/21	DAL	07/08/21	3
0004	REMOVING MISCELLANEOUS TRAFFIC ITEM	2	6/30/2021	L.S.	3,717.58	34	EK	07/06/21	DAL	07/08/21	3

Attachments  9616 - Lump Sum Breakdowns.xlsx Microsoft Excel Worksheet 27.2 KB

Item 2 - Mobilization Site QS-S-214

Contractor bid zero dollars on this item.

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00	0.0%	\$0.00		0.0%	\$0.00

Item 4 - Removing Micellaneous Traffic Item

Amount	% Complete	Amount Due	Est. #
\$4,300.00	100.0%	\$4,300.00	3

Amount	% Complete	Amount Due	Est. #
\$4,300.00	0.0%	\$0.00	

Amount	% Complete	Amount Due	Est. #
\$4,300.00	0.0%	\$0.00	

Total % Complete	Total Paid to Date
100.0%	\$4,300.00

Total % Complete	Total Paid to Date
100.0%	\$4,300.00

Total % Complete	Total Paid to Date
100.0%	\$4,300.00

Item 29 - Project Temporary Traffic Control

Amount
\$442,000.00

Amount	Days	% Complete
\$442,000.00	12	21.82%

Amount	Days	% Complete
\$442,000.00	22	40.00%

Amount	Days	% Complete
\$442,000.00	29	52.73%

Amount	Days	% Complete
\$442,000.00	0	0.00%

Amount	Days	% Complete
\$442,000.00	0	0.00%

Working Days	Amount Due
55	\$8,036.36

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$96,436.36	1	21.82%	\$96,436.36

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$176,800.00	2	61.82%	\$273,236.36

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$233,054.55		114.55%	\$506,290.91

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		114.55%	\$506,290.91

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		114.55%	\$506,290.91

Item 31 - VWIM Equipment

	%		
Amount	Complete	Amount Due	Est. #
\$49,700.00	0.0%	\$0.00	

	%		
Amount	Complete	Amount Due	Est. #
\$49,700.00	0.0%	\$0.00	

	%		
Amount	Complete	Amount Due	Est. #
\$49,700.00	0.0%	\$0.00	

Total % Complete	Total Paid to Date
0.0%	\$0.00

Total % Complete	Total Paid to Date
0.0%	\$0.00

Total % Complete	Total Paid to Date
0.0%	\$0.00

Item 36 - SPCC Plan

Amount	% Complete	Amount Due	Est. #
\$1,000.00	50.0%	\$500.00	1

Amount	% Complete	Amount Due	Est. #
\$1,000.00	0.0%	\$0.00	

Amount	% Complete	Amount Due	Est. #
\$1,000.00	0.0%	\$0.00	

Total % Complete	Total Paid to Date
50.0%	\$500.00

Total % Complete	Total Paid to Date
50.0%	\$500.00

Total % Complete	Total Paid to Date
50.0%	\$500.00

Item 37 - Electronic Ticketing System

Amount	% Complete	Amount Due	Est. #
\$1,000.00	0.0%	\$0.00	

Amount	% Complete	Amount Due	Est. #
\$1,000.00	0.0%	\$0.00	

Amount	% Complete	Amount Due	Est. #
\$1,000.00	0.0%	\$0.00	

Total % Complete	Total Paid to Date
0.0%	\$0.00

Total % Complete	Total Paid to Date
0.0%	\$0.00

Total % Complete	Total Paid to Date
0.0%	\$0.00